

CORDWELL CONSULTING LIMITED

**Company Registration Number:
06533130 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CORDWELL CONSULTING LIMITED

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for the Period Ended 31 March 2018

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CORDWELL CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Geoff Cordwell
Registered office:	277 Hornby Street Bury Lancashire BL9 5DR
Company Registration Number:	06533130 (England and Wales)

CORDWELL CONSULTING LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Providing educational services

Political and charitable donations

No donations were made in the period

Company policy on the employment of disabled persons

The company has no employees other than the director Geoff Cordwell

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Geoff Cordwell

**This report was approved by the board of directors on 18 May 2018
And Signed On Behalf Of The Board By:**

Name: Geoff Cordwell
Status: Director

CORDWELL CONSULTING LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,253	1,310
Total fixed assets:		<u>1,253</u>	<u>1,310</u>
Current assets			
Debtors:	3	9,483	7,759
Cash at bank and in hand:		9,630	24,306
Total current assets:		<u>19,113</u>	<u>32,065</u>
Prepayments and accrued income:			46
Creditors: amounts falling due within one year:	4	(7,119)	(6,191)
Net current assets (liabilities):		<u>11,994</u>	<u>25,920</u>
Total assets less current liabilities:		<u>13,247</u>	<u>27,230</u>
Total net assets (liabilities):		<u>13,247</u>	<u>27,230</u>

The notes form part of these financial statements

CORDWELL CONSULTING LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		5	5
Profit and loss account:		13,242	27,225
Shareholders funds:		<u>13,247</u>	<u>27,230</u>

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 May 2018

And Signed On Behalf Of The Board By:

Name: Geoff Cordwell

Status: Director

The notes form part of these financial statements

CORDWELL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CORDWELL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2017	5,829		5,829
Additions	480		480
Disposals	(0)		(0)
Revaluations	-		-
Transfers	-		-
At 31 March 2018	6,309		6,309
Depreciation			
At 01 April 2017	4,519		4,519
Charge for year	537		537
On disposals	-		-
Other adjustments	-		-
At 31 March 2018	5,056		5,056
Net book value			
At 31 March 2018	1,253		1,253
At 31 March 2017	1,310		1,310

CORDWELL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	9,483	7,759
Total	<u>9,483</u>	<u>7,759</u>

CORDWELL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Taxation and social security	7,119	6,191
Total	<u>7,119</u>	<u>6,191</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.